

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: JOSE M. ALEJANDRO	§	Case No. 08-70328
BELIA ALEJANDRO	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/08/2008.
- 2) The plan was confirmed on 04/18/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/07/2009, 06/10/2009.
- 5) The case was dismissed on 07/31/2009.
- 6) Number of months from filing or conversion to last payment: 14.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$39,443.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,800.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 4,800.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,193.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 371.92	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,564.92
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTY BERNARD NATALE	Lgl	3,500.00	3,500.00	3,500.00	2,193.00	0.00
CASTLE BANK NA	Sec	1,902.32	2,152.49	1,902.32	1,896.42	138.53
CASTLE BANK NA	Uns	0.00	0.00	250.17	0.00	0.00
WASHINGTON MUTUAL BANK	Sec	15,609.60	16,827.07	200.13	200.13	0.00
ALL KIDS & FAMILY CARE	Uns	240.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Uns	5,500.00	NA	NA	0.00	0.00
CASTLE BANK NA	Uns	522.99	1,701.65	1,701.65	0.00	0.00
MEMORIAL MEDICAL CENTER	Uns	710.00	892.26	892.26	0.00	0.00
COMED CO	Uns	1,174.52	2,255.03	2,255.03	0.00	0.00
CREDIT PROTECTION	Uns	366.83	NA	NA	0.00	0.00
DISH NETWORK	Uns	115.51	NA	NA	0.00	0.00
GUPTA MEDICAL CLINIC, LTD.	Uns	375.00	NA	NA	0.00	0.00
JOLAS & ASSOCIATES, LLP	Uns	114.89	NA	NA	0.00	0.00
NICOR GAS	Uns	1,059.22	2,206.69	2,206.69	0.00	0.00
PFG OF MINNESOTA	Uns	851.00	NA	NA	0.00	0.00
PLAZA ASSOCIATES	Uns	63.75	NA	NA	0.00	0.00
OSI COLLECTION SERVICES INC	Uns	1,009.87	2,798.09	2,798.09	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	1,328.93	1,328.93	1,328.93	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
TRANSWORLD COLLECTION	Uns	4,924.71	NA	NA	0.00	0.00
U.S. CELLULAR	Uns	754.18	NA	NA	0.00	0.00
UIC - UNIVERSITY OF IL AT	Uns	65.00	NA	NA	0.00	0.00
UNIQUE NATIONAL COLLECTIONS	Uns	52.87	NA	NA	0.00	0.00
UNIVERSITY OF IL MEDICAL	Uns	360.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS,	Uns	0.00	338.53	338.53	0.00	0.00
VATIV RECOVERY SOLUTIONS LLC	Uns	0.00	2,270.09	2,270.09	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Uns	0.00	399.00	399.00	0.00	0.00
CASTLE BANK NA	Uns	0.00	798.45	798.45	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 200.13	\$ 200.13	\$ 0.00
Debt Secured by Vehicle	\$ 1,902.32	\$ 1,896.42	\$ 138.53
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 2,102.45	\$ 2,096.55	\$ 138.53
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 15,238.89	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,564.92	
Disbursements to Creditors	\$ 2,235.08	
TOTAL DISBURSEMENTS:		\$ 4,800.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 10/27/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.